

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820386116 00, ST. JOSEPH'S SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,926.91
CFDA 10.550 Total:							3,926.91
09/09/2004	Supt of Public Instruction	1170200409094999001080	0348		10.553	School Breakfast Program	16.33
10/06/2004	Supt of Public Instruction	1170200410064999001280	0348		10.553	School Breakfast Program	126.62
11/03/2004	Supt of Public Instruction	1170200411034999000980	0348		10.553	School Breakfast Program	130.37
12/08/2004	Supt of Public Instruction	1170200412084999002190	0348		10.553	School Breakfast Program	143.65
12/22/2004	Supt of Public Instruction	1170200412224999000410	0348		10.553	School Breakfast Program	102.84
02/09/2005	Supt of Public Instruction	1170200502094999001930	0348		10.553	School Breakfast Program	167.49
03/09/2005	Supt of Public Instruction	1170200503094999002030	0348		10.553	School Breakfast Program	151.55
04/06/2005	Supt of Public Instruction	1170200504064999001230	0348		10.553	School Breakfast Program	140.43
05/04/2005	Supt of Public Instruction	1170200505044999000740	0348		10.553	School Breakfast Program	197.87
06/02/2005	Supt of Public Instruction	1170200506024999000920	0348		10.553	School Breakfast Program	112.30
CFDA 10.553 Total:							1,289.45
09/09/2004	Supt of Public Instruction	1170200409094999001070	0348		10.555	National School Lunch Program	147.56
09/17/2004	Supt of Public Instruction	1170200409174367000010	0348		10.555	National School Lunch Program	-124.30
09/17/2004	Supt of Public Instruction	1170200409174367000030	0348		10.555	National School Lunch Program	-339.88
09/17/2004	Supt of Public Instruction	1170200409174367000020	0348		10.555	National School Lunch Program	124.30
09/17/2004	Supt of Public Instruction	1170200409174367000040	0348		10.555	National School Lunch Program	339.88
10/06/2004	Supt of Public Instruction	1170200410064999001270	0348		10.555	National School Lunch Program	742.00
11/03/2004	Supt of Public Instruction	1170200411034999000970	0348		10.555	National School Lunch Program	770.49
12/08/2004	Supt of Public Instruction	1170200412084999002180	0348		10.555	National School Lunch Program	649.04
12/22/2004	Supt of Public Instruction	1170200412224999000400	0348		10.555	National School Lunch Program	487.06
02/09/2005	Supt of Public Instruction	1170200502094999001920	0348		10.555	National School Lunch Program	705.74
03/09/2005	Supt of Public Instruction	1170200503094999002020	0348		10.555	National School Lunch Program	750.68
04/05/2005	Supt of Public Instruction	1170200504052367000020	0348		10.555	National School Lunch Program	-707.84
04/05/2005	Supt of Public Instruction	1170200504052367000040	0348		10.555	National School Lunch Program	-689.54
04/05/2005	Supt of Public Instruction	1170200504052367000060	0348		10.555	National School Lunch Program	-9.94
04/06/2005	Supt of Public Instruction	1170200504064999001220	0348		10.555	National School Lunch Program	756.56
05/04/2005	Supt of Public Instruction	1170200505044999000730	0348		10.555	National School Lunch Program	909.65
06/02/2005	Supt of Public Instruction	1170200506024999000910	0348		10.555	National School Lunch Program	731.71
CFDA 10.555 Total:							5,243.17
09/09/2004	Supt of Public Instruction	1170200409094999001090	0348		10.556	Special Milk Program for Children	8.50

State Fiscal Year 2005

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2004	Supt of Public Instruction	1170200410064999001290	0348		10.556	Special Milk Program for Children	85.00
11/03/2004	Supt of Public Instruction	1170200411034999000990	0348		10.556	Special Milk Program for Children	76.50
12/08/2004	Supt of Public Instruction	1170200412084999002200	0348		10.556	Special Milk Program for Children	78.03
12/22/2004	Supt of Public Instruction	1170200412224999000420	0348		10.556	Special Milk Program for Children	75.14
02/09/2005	Supt of Public Instruction	1170200502094999001940	0348		10.556	Special Milk Program for Children	79.56
03/09/2005	Supt of Public Instruction	1170200503094999002040	0348		10.556	Special Milk Program for Children	79.56
04/06/2005	Supt of Public Instruction	1170200504064999001240	0348		10.556	Special Milk Program for Children	79.56
05/04/2005	Supt of Public Instruction	1170200505044999000750	0348		10.556	Special Milk Program for Children	80.75
06/02/2005	Supt of Public Instruction	1170200506024999000930	0348		10.556	Special Milk Program for Children	75.14
						CFDA 10.556 Total:	717.74
						Vendor Total:	11,177.27